

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In Re: LYTREESE L HAMPTON	§	Case No.: 09-44874
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/25/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/22/2010.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 5
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,251.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ .00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	\$ .00

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ .00
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ .00

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
T-MOBILE/T-MOBILE US	UNSECURED	1,199.00	798.82	798.82	.00	.00
AFFILIATED FINANCIAL	SECURED	12,250.00	14,232.25	14,232.00	.00	.00
AFFILIATED FINANCIAL	UNSECURED	1,982.00	.00	.25	.00	.00
INTERNAL REVENUE SER	PRIORITY	726.00	767.00	767.00	.00	.00
AARON'S INC	UNSECURED	1,566.00	402.40	402.40	.00	.00
SPRINT NEXTEL	UNSECURED	534.00	534.01	534.01	.00	.00
K MART	UNSECURED	118.00	NA	NA	.00	.00
AT&T	UNSECURED	964.00	NA	NA	.00	.00
AT&T	UNSECURED	175.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	62.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	37.00	NA	NA	.00	.00
PREFERRED CASH	UNSECURED	430.00	NA	NA	.00	.00
FSM GROUP INC	UNSECURED	350.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,600.00	18,880.00	18,880.00	.00	.00
MCI	UNSECURED	98.00	NA	NA	.00	.00
WOW INTERNET & CABLE	UNSECURED	1,737.00	NA	NA	.00	.00
COMCAST	UNSECURED	71.00	NA	NA	.00	.00
FIRST BANK OF DELAWA	UNSECURED	535.00	NA	NA	.00	.00
EMERGENCY CARE PHYSI	UNSECURED	507.00	NA	NA	.00	.00
EMERGENCY CARE PHYSI	UNSECURED	293.00	NA	NA	.00	.00
PATHOLOGY ASSOCIATES	UNSECURED	79.00	NA	NA	.00	.00
DOLLAR GENERAL	UNSECURED	85.00	NA	NA	.00	.00
IQ TELECOM	UNSECURED	117.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HEART CARE CENTER OF	UNSECURED	500.00	NA	NA	.00	.00
IMAGINE MASTERCARD	UNSECURED	649.00	NA	NA	.00	.00
CASH ADVANCE USA	UNSECURED	245.00	NA	NA	.00	.00
ASPIRE VISA	UNSECURED	986.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	684.00	740.07	740.07	.00	.00
ST MARGARET MERCY	UNSECURED	80.00	NA	NA	.00	.00
DOUGLAS POINTE	UNSECURED	1,500.00	NA	NA	.00	.00
DOUGLAS POINTE	UNSECURED	1,333.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	180.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	59.00	NA	NA	.00	.00
MICHAEL REESE HOSPIT	UNSECURED	250.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	34.00	NA	NA	.00	.00
CHARTER ONE BANK	UNSECURED	867.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	4,903.00	4,925.36	4,925.36	.00	.00
SALLIE MAE	UNSECURED	2,828.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	1,566.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	1,438.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	1,167.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	909.00	NA	NA	.00	.00
SOUTHSIDE CREDIT UNI	UNSECURED	28.00	NA	NA	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	3,226.00	5,964.23	5,964.23	.00	.00
NIPSCO	UNSECURED	165.00	NA	NA	.00	.00
NW BUSINESS COLLEGES	UNSECURED	432.00	NA	NA	.00	.00
TOTAL VISA	UNSECURED	443.00	NA	NA	.00	.00
JOHN KOSIR	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	21.27	21.27	.00	.00
HOUSEHOLD/ORCHARD	UNSECURED	NA	3,104.93	3,104.93	.00	.00
NORTHERN INDIANA PUB	UNSECURED	NA	165.93	165.93	.00	.00
AARON'S INC	SECURED	NA	1,369.79	.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	494.06	494.06	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	.00	.00	324.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,232.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	14,232.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	1,091.00	.00	.00
<b>TOTAL PRIORITY:</b>	1,091.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	36,031.33	.00	.00

**Disbursements:**

Expenses of Administration	\$	.00	
Disbursements to Creditors	\$	.00	
<b>TOTAL DISBURSEMENTS:</b>		\$	.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/06/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.